GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Vijayawada, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of (2) Office Subordinates, for the period from 22-01-2016 to 21.09.2016 Sanction of expenditure of Rs.1,74,061/- (Rupees One Lakh Seventy Four Thousand Sixty One only) - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 2399 **Dated: 22-11-2016**

Read the following:

1. G.O.Rt.2381, G.A. (Poll.C) Dept., Dated: 5.08.2015.
2. From RTSS, Man Power Solutions, Hyderabad, Bill No.16-17/508,509,510, 511,512,782,783,784, & 1099, dt:27.10.2016.

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O R D E R:-

Pursuant to the orders issued in the reference 1st read above, the services of (2) Data Office Subordinates, sponsored by M/s. RTSS Man Power Solutions, Vijayawada previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in Chief Minister's Office in General Administration Department, for the period from 22-01-2016 to 21.09.2016. The Agency has submitted the bills for an amount of Rs.1,74,061/- (Rupees One Lakh Seventy Four Thousand Sixty One only) for payment of remuneration for the said period and E.P.F and E.S.I contribution of the employer, Service Tax payable, Swachh Bharat Cess, Krishi Kalyan Cess and Service Charges.

2. In terms of orders issued in the reference read above, sanction is hereby accorded for payment of an amount of Rs.1,74,061/- (Rupees One Lakh Seventy Four Thousand Sixty One only) i.e.,

Sl. No	Period	Basic Pay	EPF @ 13.36 %	ESI @ 4.75%	Service Charge @3%	Service Tax Payable @14 %	Swachh Bharat Cess @0.5%	Krishi Kalyan Cess @0.5%	Total
1	22.01.16 to 21.02.16	13,400	1,790	636	402	2,272	81	81	18,662/-
2	22.02.16 to 21.03.16	13,400	1,790	636	402	2,272	81	81	18,662/-
3	22.03.16 to 21.04.16	13,400	1,790	636	402	2,272	81	81	18,662/-
4	22.04.16 to 21.05.16	13,400	1,790	636	402	2,272	81	81	18,662/-
5	22.05.16 to 21.06.16	13,400	1,790	636	402	2,272	81	81	18,662/-
6	22.06.16 to 21.07.16	13,400	1,790	636	402	2,272	81	81	18,662/-
7	22.07.16 to 31.07.16	4,322	578	206	130	733	26	26	6,021/-
8	01.08.16 to 21.08.16	16,258	2,172	772	488	2,757	98	98	22,643/-
9	22.08.16 to 21.09.16	24,000	3,206	1,140	720	4,069	145	145	33,425/-
	Total						RS.1,74,061/-		

(Rupees One Lakh Seventy Four Thousand Sixty One only)

to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the services of (2) Office Subordinates, for the period from 22-01-2016 to 21.09.2016 on out-sourcing basis and whose services are being utilized in Chief Minister's Office.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
M/s. RTSS Man Power Solutions, Vijayawada.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER